

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department - Mobile Phone No.9502005522 being used officially by Sri L.K. Sangameshwar Rao, O.S.D. to Vice Chairman, Telangana State Planning Board - Payment of Airtel Mobile Service bills for an amount of Rs.3,750/- (Rs.625 x 6 months) during the period from 5th May, 2015 to 4th November, 2015 to the O.S.D. to Vice Chairman, Telangana State Planning Board who has already paid the bills - Sanctioned - Orders - Issued.

PLANNING (IV) DEPARTMENT

G.O.RT.No. 552

Dated: 23/11/2015.

Read the following:-

1. Memo No.39181/OP.VI/ A2/2009-3, dt.22-05-2010 of G.A. (OP.VI) Department.
2. From the OSD to Vice Chairman, Telangana State Planning Board note dt. 19-06-2015, 05-08-2015, 21-09-2015 and 27-10-2015 along with Airtel Mobile Services bills dt.07-06-2015,07-07-2015, 07-08-2015 &07-09-2015 and payment receipts dt.13-06-2015, 11-07-2015, 19-08-2015, 11-09-2015 &13-10-2015, 12-11-2015.

* * *

ORDER:

In the reference 2nd read above, the O.S.D. to Vice Chairman, Telangana State Planning Board while submitting the Airtel Mobile Services Bills along with payment receipts , has stated that the following amounts have been paid by him to the Airtel Mobile Services, Hyderabad for the mobile No. 9502005522 being used officially by him during the period from 5th May, 2015 to 4th November, 2015 and requested to reimburse the same.

S.No.	Period	Amount
1	5 th May to 4 th June, 2015	1780-00
2	5 th June to 4 th July, 2015	1000-00
3	5 th July, to 4 th August, 2015	1150-00
4	5 th August, to 4 th September, 2015	1040-00
5	5 th September to 4 th October, 2015	987-00
6	5 th October to 4 th November, 2015	1057-00

2. After careful examination of the matter and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of an amount of Rs.3750/- (Rs.625 x 6 months) (Rupees Three thousand seven hundred and fifty only) to Sri L.K. Sangameshwar Rao, O.S.D. to Vice Chairman, Telangana State Planning Board,towards the telephone bills paid by him for the above periods for the Mobile No. No. 9502005522 being used officially by him.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account: "3451 - Secretariat Economic Services, M.H. 090 - Secretariat - 11-Normal State Plan - S.H.-39 - Telangana State Planning Board, 130 - Office Expenses, 131 - Service Postage, Telegram and Telephone Charges:.

4. The Assistant Secretary to Government and Drawing and Disbursing Officer, Planning Department shall draw and credit the amount sanctioned in para (2) above to the Bank Account of Sri L.K. Sanga-meshwar Rao, O.S.D. to Vice Chairman, Telangana State Planning Board bearing Account No.10781811471, IFS Code:SBIN0003086, S.B.I., Narayanaguda Branch, Hyderabad.

Contd....2

-2-

This order issues with the concurrence of General Administration (OP.III) Department vide their U.O.No.8903/OP.III/A3/2015-1, dt.06-10-2015.

Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
OSD to Vice Chairman, Telangana State Planning Board.
The Planning (OP.II-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt.Branch, Hyd.
Copy to:
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER